

State of Arizona



Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Committee #: 1141

Treasurer: CLURE, JOE
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Amended 2010 May Post-Election Report 2

Election Cycle: **2009-2010**
Date Filed: **June 16, 2010**
Reporting Period: **April 29, 2010-June 7, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$80,601.28
Total Cash Receipts this Reporting Period:	\$6,818.82
Total Cash Disbursements this Reporting Period:	\$2,870.00
Cash Balance at End of Reporting Period:	\$84,550.10

Report ID: 70590

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,818.82	\$0.00	\$6,818.82	\$71,035.13
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,818.82	\$0.00	\$6,818.82	\$71,035.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$19,400.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$11,000.00
Other Expenses	E4	\$2,870.00	\$0.00	\$2,870.00	\$26,550.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,870.00	\$0.00	\$2,870.00	\$56,950.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,870.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	06/01/2010	\$3,404.41	\$71,035.13
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	5/10 Contributions			
Name:	PLEA Payroll Deduction	06/05/2010	\$3,414.41	\$71,035.13
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	4/10 Contributions			
Total of Individual Contributions			\$6,818.82	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,818.82	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Committee to Re-elect Carlo "Rocky" Leone	05/03/2010	\$410.00	\$410.00
Address:	8601 N 103rd Ave, Lot 87, Peoria, AZ 85345		Cash	
Memo:	10-00001			
Name:	Committee to Re-Elect Vicki Hunt	05/03/2010	\$410.00	\$410.00
Address:	8344 W Palo Verde Ave, Peoria, AZ 85345		Cash	
Memo:	08-00007			
Name:	Donna wallace For Chandler City Council	05/03/2010	\$410.00	\$410.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Memo:	C10-07			
Name:	Jeff for Chandler	05/03/2010	\$410.00	\$410.00
Address:	267 W Alamosa Dr, Chandler, AZ 85248		Cash	
Memo:	C09-04			
Name:	Re-Elect Bob Barrett	05/03/2010	\$410.00	\$410.00
Address:	14523 N 90th Ln, Peoria, AZ 85381		Cash	
Memo:	10-00003			
Name:	Ron Aames for City Council	05/03/2010	\$200.00	\$200.00
Address:	PO Box 2173, Peoria, AZ 85380		Cash	
Memo:	2006COM006			
Name:	Terry Roe for City Council	05/03/2010	\$410.00	\$410.00
Address:	1112 E Kent Pl, Chandler, AZ 85225		Cash	
Memo:	C09-06			
Name:	Tibshraeny 2010 Exploratory Committee	05/03/2010	\$410.00	\$410.00
Address:	2158 E Teakwood Pl, Chandler, AZ 85249		Cash	
Memo:	M09-04			
Name:	Konopnicki 2010	05/11/2010	\$(200.00)	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Pac'd Out Ret'd \$			
Original Date:	01/06/2010			
Original Amount:	(\$200.00)			
Total of Other Expenses			\$3,070.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Other Expenses			\$2,870.00	

